

I N V O I C E

HOLLINGSWORTH OIL CO.  
P.O. BOX 29  
SPRINGFIELD, TN  
615 384 5852      37172-0000

BRANCH: 1 MI 3 (HISTORY)  
SOLD TO:

C.O.I. FOOD SERVICE  
2621 EUGENIA AVE.  
NASHVILLE, TN 37211 2118

129506    7/21/08

SHIP TO:  
C.O.I. FOOD SERVICE  
2621 EUGENIA AVE.  
NASHVILLE, TN  
37211 2118

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
5444	LGC		7/21/08	129506	BOL# 412365 1		NET 10 DAYS LB

Cl	Item	Description	Qty	Price	Amount
	7426	GALLONS DIESEL FUEL, 3, NA 1993, PG III			
2	112	ULSD 15 PPM DIESEL	7,426	3.79100GL	28,151.97

re Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL				28,151.97
	FEDERAL DIESEL TAX	7426.00	.24400EA	1,811.94
	TENN DIESEL TAX	7426.00	.17000EA	1,262.42
	TENN SPECIAL TAX	7426.00	.01000EA	74.26
	TENN ENVIRONMENTAL FEE	7426.00	.00400EA	29.70
INVOICE AMOUNT				\$31,330.29

FOR FABRICANT INQUIRIES CALL 800-367-6138  
FOR RETAILER INQUIRIES CALL 615-384-5852

PLEASE PAY FROM THIS DOCUMENT.

A finance charge will be assessed on this account if payment is not made within the terms as stated on the invoice. Such finance charge is computed at a "periodic rate" of 1 1/2% per month which is an annual percentage rate of 18%.

WE APPRECIATE YOUR BUSINESS!!

EXHIBIT J